Receiving Report

Da	ate:	12/8/18		Batch	No: <u>M/</u>	23016 1100x				
Supplier: CAMPI				Dart P/O:						
Packing Slip: Invoice: Receipt:	Yes Yes Cash	No No Cr	W S	elease Note A laybill Attache hipment Com C6 Inspection lork Order	ed: Ye plete: Ye	es No				
Discrepancies			<u> </u>			0				
Part Number	De	scription	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Commerces			
				: :: ::	_					
	Initials of receiver (if shipment OK) Level 12									
Production/Ac Date Received/Cos Initial		12/1/18				Locati	ion			

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

## Purchase Order Reveiled Listing

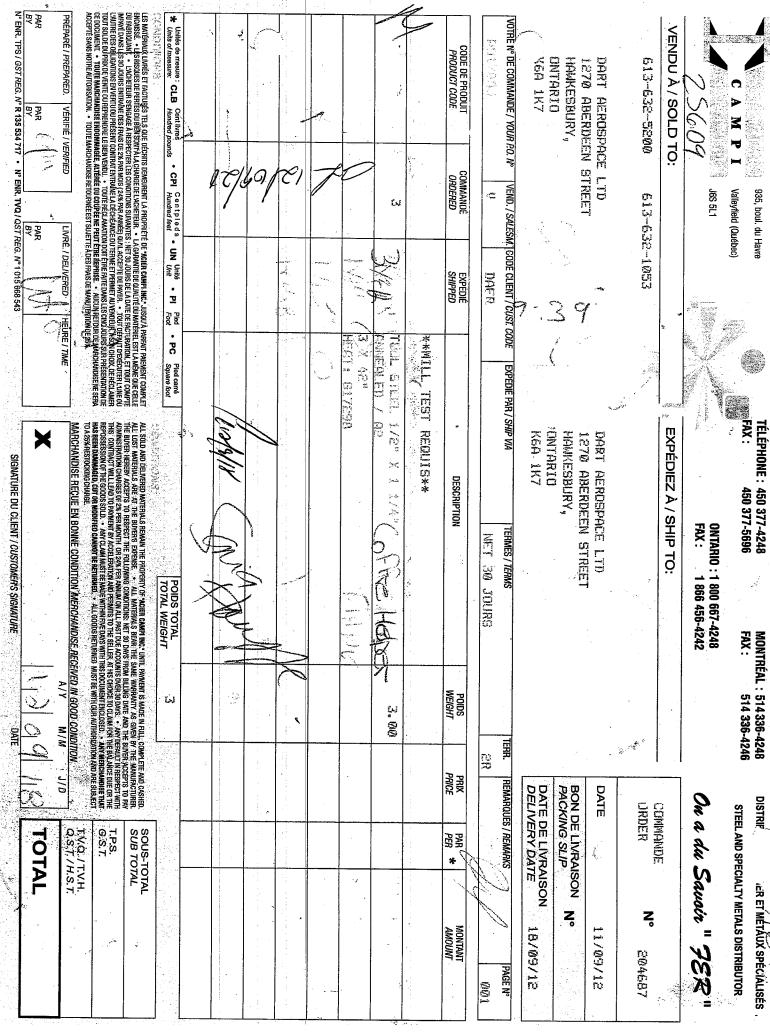
Tuesday, September 18, 2012 (2009) 4 PM

All amounts are calculated in domestic currency.

Page Lof 1

All Vendors PO ID PO 17885 Receipt Dates from 9/18/2012 to 9/18/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

		,	CAD	PO17885	VendorID\Vendor Name	Purchase Order ID/ Curr Type
: :			Z o		dor Nam	Line Nbr/ Insp Req
		X 1.250 123076	AISLA2 TOOL STEEL BAR 0 500	MSTEEL-A2- B0.500X1.250	ne VC-CAM002 Campi Steel	Project ID Reference/ Description/ Cert Std
			- F		i Steel	PO U/M / Stock U/M
			10.5000	9/18/2012		Required Date Required Qty
			DESJ02	9/18/2012		Recv Date/ Recv Emp
	ı			10.5000		Recv Qty (PO U/M)
Tota	Total o		\$260.52	\$24.81		Cost Per Unit/ Recv Value
Total Receipt Value: Total Balance Due Quantity:	Total Received Quantity: Total Qty to Inspect (PO U/M):		0.0000	0.0000		Inspected Qty/ Rejected Qty (PO U/M)
value: value: lantity:	uantity: ) U/M):		0	, 0		MRB Qty/ MRB Reject Qty
\$260.52 0.0000	0.0000			\$260.52	•	Book Amt



935, boul. du Havre

DISTRIP

ER ET MÉTAUX SPÉCIALISÉS

## PURCHASE ORDER

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street

Fax: 613 632 1053



Purchase Order ID PO17885

PO Print Date 9/13/12 Purchase Order Date 9/11/12

	8/	Lens	PS ON LED GO-1-SYG	<b>YNNEYTI</b>	Special Inst:			
08.352.80	1724.458	pdd sinox	sə 05.01 21	X 1/81/6	2 TOOL STEEL		TEEL-A2-B0.5	SIX ·
Extended Price	soirt hand	/zoreixo) s	ste/ Req Qty able Unit of Measure	Req D	\notidir. ID	SIM	Reference Revision ID Vendor Part I	Line Vbr
	CEST	) I TE			CYNYDY HYMKE2BOE 1510 YBEKDE	VEKOSPACE LTD	DART	: oT qid8
	105	Chantal Lavoie 10127-2607 Met 30 CAD Destination-Coll	Buyer Requisition Mbr Tax Resale Mbr Terms Currency			9695 LLE 054 8474 L99 008	эиоц	<b>V</b> 10000 <b>A</b> 3 1 1200 <b>X</b> 1 1200
				:-CAM002	DΛ		m: SULL DU HA SYFIELD, Q	632 BC
	age Number 1 of 1	•						

18.195\$ 832.6508

10.1078

\$25.40

:istoT O9

Yours ppd

Yours ppd

Езср

00.02

Xes

71/81/6

8/18/15

Special Inst:

NEM 11C2

LOBING 5", X 3", X 1/8" RECTANGULAR MILD STEEL

6061-T6 BAR 1" X 10"

MYTF

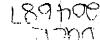
DUSTEE ERIC'C

Deliver To: 1-FRANCOIS

consent. No substitution or deviation without

\$5.6200

Certification required YES NO Certificate of Conformity or Material 71/81/6 Change Date: Change Nbr:



- 4 ほんはつしんしつ コロータンにし ロコン	CERTIFICATE OF COMPLIANCE /
ニコチルカクコルクク コロ エムショコギビュニ	1 / 451/14 (14 M(C); ) 4() 4   4() 14   14   14   17   17   17   17   17
· · · · · · · · · · · · · · · · · · ·	· 701/1/1 (71/00 70 77/01/1/07/0

	S	ÉCANIQUE	M S <b>àT</b> ÀIR4OR	A / SAITRS	IGORG JAC	MECHANI		
	000.0		000.0		072.0		011.0	(%)
				0.500	091.0			XVM / N
(W) netegnuT		(IA) munimulA		(V) muibsnsV			Copper (Cu)	
	026.0		011.0	:	068.4		200.0	(%) TIEL (%)
001.1	006-0		:	2.500	0\$ <b>Z</b> *\$	0.030	****	XVM / N
Molybdenum (Mo)			Nickel (Ni)	Chromium (Cr)			Suitur (S)	
	710.0		0 <del>1</del> 2.0		075.0		1.050	TUEL (%)
0000	•	000.1	0.04.0	009.0	001.0	0 <b>90</b> ° ι	0.950	XAM \ v
Phosphorus (P)		(uM) ∈	Manganese		Silicon (Si)		© подъвО	
		СНІМІОЛЕ	поптерочно	/ NOITISC	AL COMPC	CHEMIC		******
			· · · · · · · · · · · · · · · · · · ·			.A.s.u	SIGINE:	O'G \$YA
		80-	F88A MT2A		.ni	005.	ent.	siq \ 91s
		SNO	SPECIFICATIC	:	N	SISE / DIWENSIO		NPE / FORME
C17298	IDNOOT LIN	ירבס / צבכ	АЗИИА		S-A			361-S103
HEAT / COULÉE	ЕМЕИТ ТНЕЯМІQUE	ABMETTART \ TUËMTABRT TABH		GRADE / NUANCE			ATERIAL I.D. #/ No. MATERIEL	
St-ge2-St	LO	C99267-C		ACIER CAMPI				
Date	Peuille d'emballage	Packing slip /			/ Client	Customer	commande	9D'ON /'(1)

No weld repairs performed during the manufacturing of this product. We, hereby, certify that the above results have been verified and conform to the above mentionned specifications

ISd

Tensile \ Résistance à la tractid Elongation \ Allongoment (%)

Aucune réparation exécutée par soudure durant la fabrication de ce produit. Par la présente, nous attestons que les résultats ci-haut mentionnés

ont été vérifiés et sont conformes aux spécifications.

ISd

Yicld strength / Élasticité

LING BALL

**NH8 677** 

Reduction of area / Surface (% Surface HD/durete

00/69/01/20